

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Installation, commissioning of Ku-band Satellite Receivers, Plasma TVs and UPS at all the MPDO locations for establishing direct and effective communication with Mandal level functionaries of various stake holders using SAPNET Ku-band Satellite facilities – Release of Rs.10.94 crores to SAPNET for making payments to the Supplier M/s Cosmic Info Systems Ltd. – Certain amendments - Orders – Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT
(Communications Sections)

G.O.Rt.No. 111

Dated:25.03.2009

Read the following:

1. IT&C Department U.O.No.119/IT&C/SAPNET/08, dt.13.10.2008.
2. Contract No.SAPNET/Agreement/Cosmic/Remotes of MPDOs/109/2008-2009/, dt. 21.08.2008.
3. G.O.Rt.No.1148, Finance (EXPR.GAD-II) Department Dated 23.03.2009
4. G.O.Rt.No.108, IT&C Dept., Dated 24.03.2009
5. Lr.No.Sapnet/07/IT&C/2008//648, Dated 03.03.2009
6. APTS Lr.No. 1141/IP12/2008-09 Dated 25.03.2009

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ORDER:

The following amendments are issued to the G.O. 4th read above

AMENDMENTS

1. Para 2 to be read as

“Accordingly, Government have entrusted the project to SAPNET for installation and commissioning of 1097 Plasma TVs, 803 Ku-band Satellite Receivers and 803 1 KVA UPS at the MPDOs identified requiring the facility. SAPNET has entered into contract vide 2nd read above, with M/s Cosmic Info systems Ltd. selected through open tender process for Supply , Installation and Commissioning of the equipment . M/s Cosmic Infosystems has completed the installation and commissioning as per contract and submitted the bills to SAPNET and requesting to make the payment . SAPNET has requested IT&C department vide letter 4th read above to release Rs 10.94 crores to enable them to make the payment to M/s. Cosmic Infosystems Pvt. Ltd. Government considered it necessary to release an amount of Rs.10.94 crores to SAPNET for making the payments to Supplier for the project . A G.O. vide reference 4th read above has been released sanctioning Rs.10.94 crores to CEO, SAPNET. Due to administrative reasons, it is proposed to release the amount to APTS which has PD account which in turn will make the payments to Suppliers on the advice of SAPNET. APTS has requested to release funds to enable them make payments to Suppliers vide their letter 6th read above for Rs.10.94 Crores ”.

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2. Para 4 to be read as: “Government after careful consideration and detailed examination here by sanction and release an amount of Rs.10,94,00,000/- (Rupees Ten Crores and Ninety Four lakhs only) to APTS for enabling them to make payment to M/s. Cosmic Infosystems Pvt. Ltd., towards supply, installation and commissioning of 1097 - Plasma TVs, 803 - Ku Band Satellite Receivers and 803 - 1 KVA UPS at the identified MPDOs based on advice of SAPNET.”

3. Para 6 to be read as: “The Joint Director & DDO, IT&C Dept., shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Miscellaneous Deposits
SH (56)	:	Deposits to APTS Ltd ”

4. Para 7 to be read as: “Managing Director ,APTS Ltd. shall submit an advance stamped receipt for Rs.10.94 Crores (Rupees Ten Crores and Ninety Four lakhs only) in duplicate to this Department. The APTS Ltd., should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account”.

5. Other paras containing terms and conditions remain unchanged

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS, Hyderabad.
The Accountant General, (A&E) AP, Hyderabad
The Accountant General (Audit) AP, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Resident Audit Officer, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Residents Audit Officer, O/o the P.A.O., Hyderabad
The Joint Director & DDO, IT&C Department

Copy to:

The Finance (EXPR.GAD-II) Dept.
SF/Spare

//FORWARDED BY OREDER//

SECTION OFFICER